

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.1,657=00** (Rupees One thousand six hundred and fifty seven only) Principal Secretary to Government (TC), Transport, Roads and Buildings Department, Airtel cell phone No. **9866912227** for the period from **23-05-2009 to 22-06-2009** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 794

Dated:03/07/2009

Read the following:-

Cell Phone bill received from Bharti Airtel Limited, Hyderabad, dated 24/06/2009.

O R D E R:

Sanction is hereby accorded to incur an expenditure of **Rs.1,657=00** (Rupees One thousand six hundred and fifty seven only) Principal Secretary to Government (TC), Transport, Roads and Buildings Department, Airtel cell phone No. **9866912227** for the period from **23-05-2009 to 22-06-2009**.

2. The amount sanctioned in para 1 above shall be drawn and paid to "**M/s. Airtel, Bharti Mobile Limited, A/C No.104-100537076, Hyderabad**".
3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT

To

M/s Airtel, Bharti Mobile Limited, Begum pet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP-II) Department
SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER